Dipåttamenton Kontribusion yan Adu'ånå
DEPARTMENT OF
REVENUE AND TAXATION
GOVERNMENT OF GUAM Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor Maga'håga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'låhi

DAFNE MANSAPIT-SHIMIZU, Director
Direktot
MICHELE B. SANTOS, Deputy Director
Sigundo Direktot

November 15, 2019

Senator Tina Muña Barnes
Speaker, 35th Guam Legislature
Committee on Public Accountability, Human Resources, and the Guam Buildup
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

35GL-19-1237
Speaker Tina Rose Muña Barnes

NOV 19 2019
Time 2:21 ( )AM (X)PM
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Håfa Adai yan Saluda Speaker Barnes,

Transmitted herewith is the Credit, Rebate, Abatement and Offset report for the periods of July 1, 2018 to June 30, 2019 pursuant to Public Law 32-181, Chapter XII §18.

Senseramente,

Dafne Mansapit-Shimizu,
Director

2019 NOV 20 AM 9:22

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DEPARTMENT OF REVENUE & TAXATION

SUMMARY OF TAX CREDITS, REBATES, ABATEMENTS, AND OFFSETS CLAIMED

	07/01/2018 to 6/30/2019
TAX CREDITS	
Guam Apprenticeship Program	1,347,592
GEDA QC Abatements	12,988,117
Tax Credit in Lieu	259,727
MIP OFFSETS	43,916
Tiyan School Lease/Purchase	-
CV0084-08 Layon Property	927,619
Guam Basketball Confederation	312,856
GRAND TOTAL	**15,879,828**
GEDA RP Taxes abated	759,280
GEDA Income Tax Rebates	3,392,888